YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE YSTSD Date.....20-22

No: First and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Satellite Town Sub Division** SBR No: 22/ 2115/2021

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated: Dated.....

Sub Divisional **Work Code: 004-20-000165**

Schedule Docket No. Head of Account: Est.Cost- **250.00 Lakhs**

Name of Work: **"Construction of Drains and Culverts at A Sector, B sector and Mathrulayout in Ward No:04"**

Name of Contractor and Full Address: **Sri.G. Venkate Gowda , S/o Govindaraju, B3-11 2nd Floor, SFS 12th B Main Road, Omega Hospital Yelahanka New Town, Bangalore-560064**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-02/W.O/172/2020-21** Date: **16-12-2020**

Certified that the measurements were taken by me on 6/5/2021 and recorded of Pages 114 279 to 293 of measurement Book No. 1143 and that the work is satisfactorily executed.

Ramasanjeevaiah.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 06/05/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

06/05/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಂಖ್ಯೆ-1
ಬ.ಬ.ಪಾ.ಕ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs 24859468/-
FSD =Rs —
Amount adjusted
CGST = Rs 221960/-
SGST = Rs 221960/-
IT = Rs 248595/-
LC = Rs 248595/-
LBCS = Rs 248591/-
unadjustments items.
Rs 283662/-
Total amount adjusted - Rs 1249631/-
Contractor's Signature
Rs 23609837/-

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 24859468/-
Stamp
23609837/- by Cheque
and Rs. 1249631/- by adjustment

Executive Engineer

Accts Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

ABSTRACT

Item No	Description	unit	As per Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3)complete as per specifications and as per the directions of the Engineer in charge		0.00	207.60	0.00	-	-	-	0.00	207.60	0.00	0.00	0.00	
2	Excavation for road, drains and similar works : Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer in charge													
	(Quantity upto125%)	Cum	2846.31	225.40	641557.60	-	-	-	2846.31	225.40	641557.60	2846.31	641557.60	
3	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and as per the directions of the Engineer in charge													
	(Quantity upto125%)	Cum	712.44	5676.70	4044293.96	-	-	-	712.44	5676.70	4044293.96	712.44	4044293.96	
	(Quantity Above 125%)	Cum	48.32	5584.01	269835.65	-	-	-	48.32	5584.01	269835.65	48.32	269835.65	
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete exeeluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specifications and as per the directions of the Engineer in charge	Cum	841.38	7401.50	6227501.83	-	-	-	841.38	7401.50	6227501.83	841.38	6227501.83	
5	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer in charge													
	(Quantity upto125%)	Tonne	54.81	77469.00	4245722.92	-	-	-	54.77	77469.00	4242796.69	54.77	4242796.69	

												Total Upto Date		Remarks
													Amount	

Item No	Description	unit	As per Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
6	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete as per specifications and as per the directions of the Engineer in charge (Data Rate)	Sqm	1795.68	2349.00	4218052.32	-	-	-	1795.68	2349.00	4218052.32	1795.68	4218052.32	
7	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete as per specifications and as per the directions of the Engineer in charge (Data Rate)	Sqm	7.92	29.00	229.68	-	-	-	7.92	29.00	229.68	7.92	229.68	
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing curing including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc.,complete as per specifications and as per the directions of the Engineer in charge	Nos	2271.00	453.00	1028763.00	-	-	-	2271.00	453.00	1028763.00	2271.00	1028763.00	
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications and as per the directions of the Engineer in charge	Sqm	306.57	89.00	27284.73	-	-	-	306.57	89.00	27284.73	306.57	27284.73	
10	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS 383-2016, with Superplastiner at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to, complete as per specifications and as per the directions of the Engineer in charge	Cum	272.63	5676.00	1547438.66	-	-	-	272.63	5676.00	1547438.66	272.63	1547438.66	

Item No	Description	unit	As per Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
11	Providing and laying reinforced cement concrete pipe NP2 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of materials, labour, HOM complete as per specifications, curing complete as per specifications and as per the directions of the Engineer in charge	0	0.00	0.00	0.00	-	-	-		0.00	0.00	0.00	0.00	
12	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and as per the directions of the Engineer in charge a) 40mm Jelly	0	0.00	0.00	0.00	-	-	-		0.00	0.00	0.00	0.00	
13	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and as per the directions of the Engineer in charge b) 20mm Jelly	0	0.00	0.00	0.00	-	-	-		0.00	0.00	0.00	0.00	
14	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and as per the directions of the Engineer in charge c) Coarse sand	0	0.00	0.00	0.00	-	-	-		0.00	0.00	0.00	0.00	
15	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and as per the directions of the Engineer in charge d) Fine Sand	0	0.00	0.00	0.00	-	-	-		0.00	0.00	0.00	0.00	
	EIRL Items													
E1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications and as per the directions of the Engineer in charge	Cum	255.36	1061.23	270992.93	-	-	-	255.36	1061.23	270992.93	255.36	270992.93	
E2	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and as per the directions of the Engineer in charge	Cum	275.90	124.56	34364.44	-	-	-	275.90	124.56	34364.44	275.90	34364.44	

Item No	Description	unit	As per Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
E3	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications and as per the directions of the Engineer in charge	Sqm	1817.52	6.55	11905.07	-	-	-	1817.52	6.55	11905.07	1817.52	11905.07	
E4	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and as per the directions of the Engineer in charge	Cum	40.35	2054.57	82895.66	-	-	-	40.35	2054.57	82895.66	40.35	82895.66	
	Total of PWD SR 2018-19 Items				**18432556.43**						**18429630.20**		**18429630.20**	
	Total of non SR Items				**4218282**						**4218282**		**4218282**	
	Sub Total				**22650838.43**						**22647912.20**		**22647912.20**	
	GST @12%				**2718101**						**2211555.62**		**2211555.62**	
	TOTAL AMOUNT				**25368939.04**						**24859467.83**		**24859467.83**	

Certificate

1 The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Executive Engineer